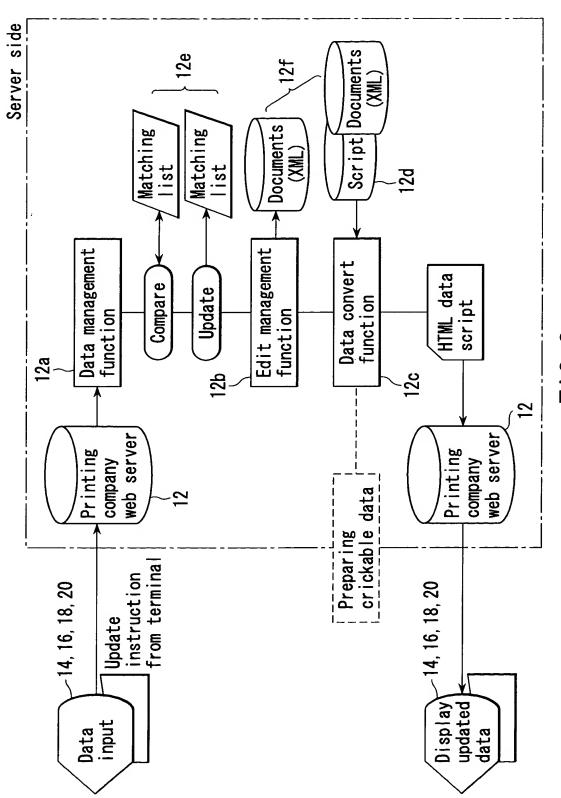


F16. 1



F1G. 2

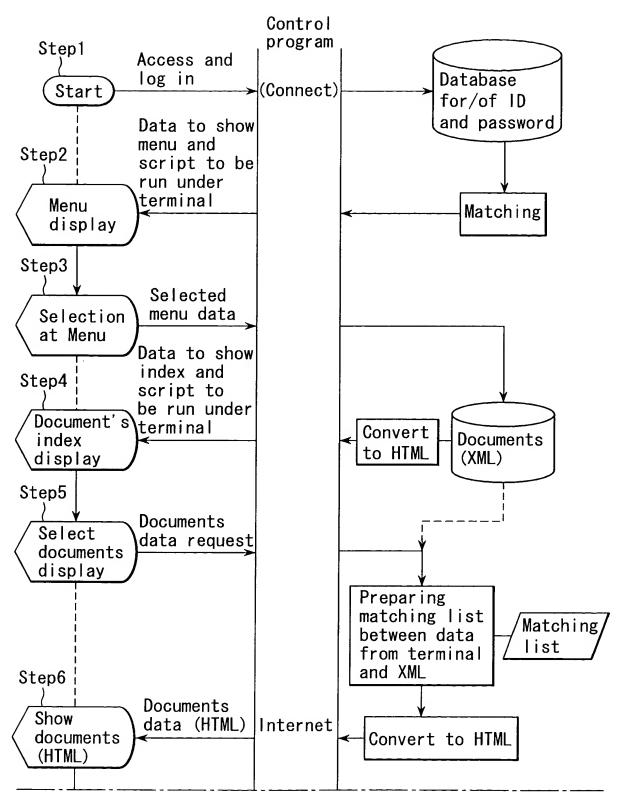


FIG. 3A

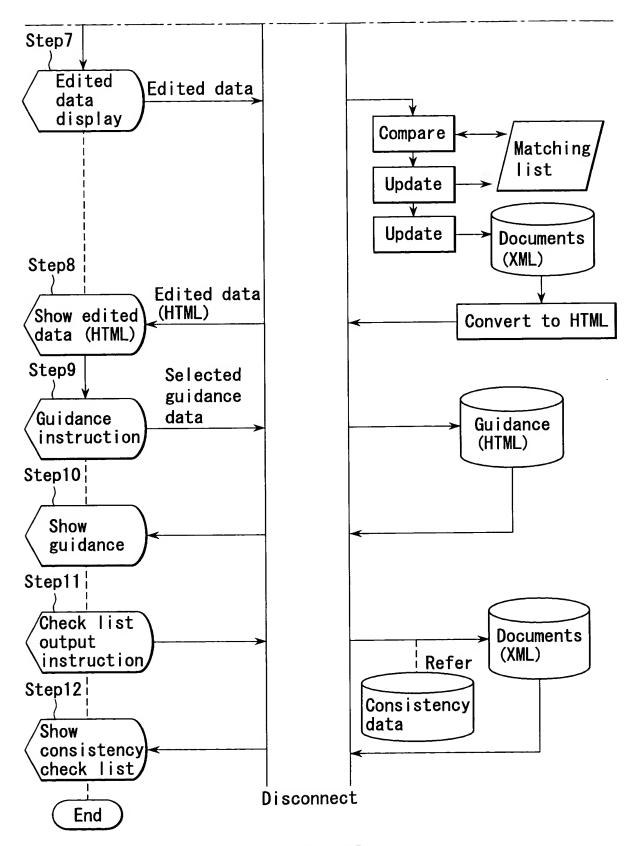


FIG. 3B

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F1G. 4

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F1G. 5A

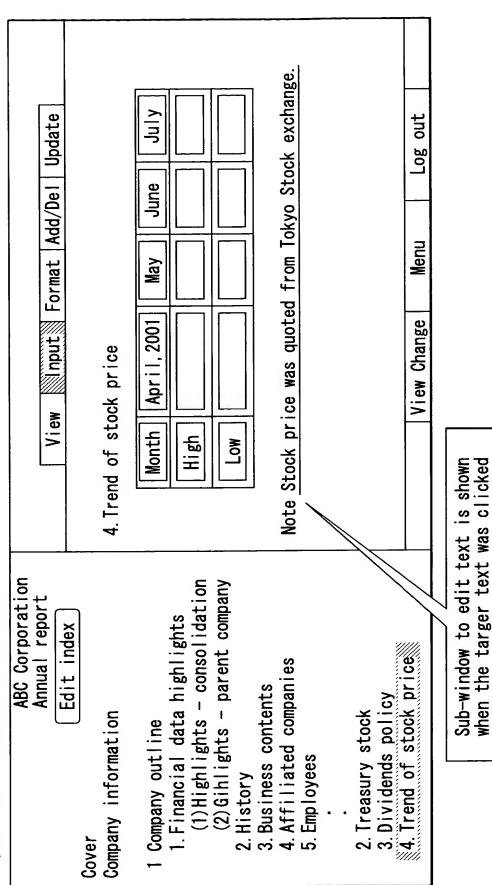
Note stock price was quoted from Tokyo Stock exchange. July Update Log out June Format |Add/Del| Menu May View Change Apr i 1, 2001 Input 4. Trend of stock price View Month High <u></u> (1)Highlights - consolidation (2)Gihlights - parent company ABC Corporation Annual report | Company outline | 1.Financia| data highlights Edit index 3. Dividends policy
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F1G. 5B

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F1G. 6A

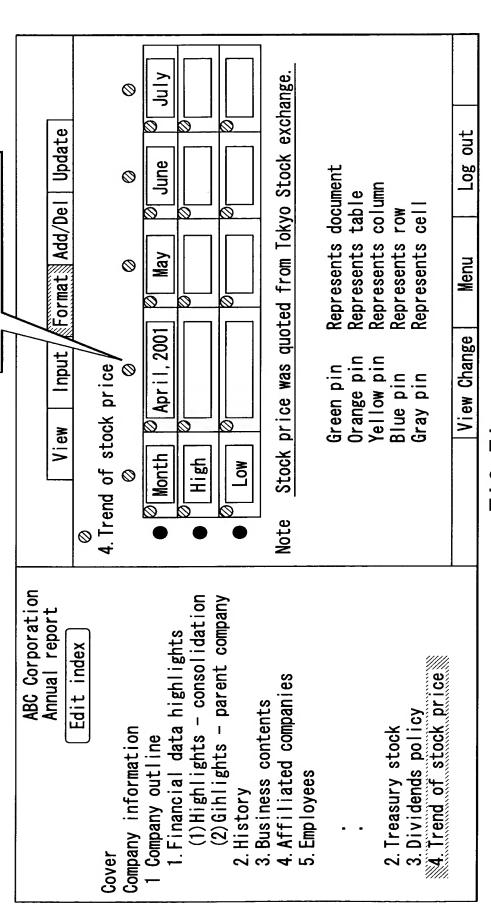
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FIG. 6B

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FIG. 7B



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F1G. 7A

Consistency check List

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ıts	Amount	126, 500 1	158, 200	12, 600	24, 800	1, 100	1, 800	68, 512	79, 658	135, 680	143, 250	20%	26%
Counter documents	Period Accounts Amount	Sales	Sales	Ordinary profit	Ordinary profit	Net income	Net income	Net assets	Net assets	Total assets	Total assets	Equity ratio	Equity ratio
Count	Per i od	Previous	Current	Previous	Current	Previous	Current	Previous	Current	Previous	Current	Previous	Current
	Title	Income statement	Income statement	Income statement	Income statement	Income statement	Income statement	Income statement	Income statement	Income statement	Income statement	Balance sheet	Balance sheet
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Documents	Accounts	Sales	Sales	Ordinary profit	Ordinary profit	Net income	Net income	Net assets	Net assets	Total assets	Total assets	Equity ratio	Equity ratio
1	Period	Previous	Current	Previous		Previous	Current		Current	Previous	Current	Previous	
	Title	Highlights -con.	Highlights Current -con.	Highlights Previous Ordinary -con.	Highlights Current -con.	Highlights Previous Net -con.	Highlights Current -con.	Highlights Previous -con.	Highlights Current -con.	Highlights Previous Tota-con.	Highlights Current -con.	Highlights Previous Equity -con.	Highlights Current -con.

F1G. 8

ed at March31, other than ognized a cost, accumula oalance (millions yen) valents to ccumul Year-lited end eprecipalance (tion 1,337 1,261 412 339 3,327 3,298 quisition cost terest inclusion materiality lance of accrue 1,174 Millions 2,124 Millions 2,208	2001 Previous period Year ended at March31, 2002	1. Finance lease transaction other than ownership transfer recognized	ed (1) Equivalents to acquiosition cost, accumulated depreciation and year-end balance		Equivalents to	Acquisi- Accumul- Year- tion depreci- end cost depreci- balance	Machinery and 3,914 1,880 2,039 Vehicles	Tools and 3,115 1,604 1,513 equipment	Others 914 507 407	Total 7,944 3,992 3,298	Note) Equivalents to acquisition cost is computed by interest inclusion method due to low materiality	(2) Equivalents to year-end balance of accrued lease payable	Curre	Over 1 year
	nded at March31	other than scognized	on cost, accumu 1 balance	(millions yer	uivalents to	Accumul-Year- ated end depreci-balan		ļ			acquisition cos interest inclus ow materiality		1, 174 Million	2, 124 Million 2, 208
	Previous period	Finance lease transaction other the ownership transfer was recognized	valents to a eciation and			Acqui tion 11a cost	Machinery and Vehicles	Tools and equipment	Others	Total	Note) Equivalis computed in the computer of th	(2) Equivalents to year-end ba lease payable	=	Over 1 year

F1G. 9A

Lease payments 1,388 Millions yen Equivalents to accumulated 1,388 Millions yen (4) Computation method of equivalents to depreciation Based on straight line method. 2. Operationg lease transaction Accrued lease payable Current Over 1 year 1 year 105 Millions yen 105 Mill	ſ	- Add a LI UII	<u></u>			\
Equivalents to 1,6 accumulated 1,6 (4) Computation method of equivalent ion method of equivalent ion straight line method on straight line method on straight line method of equivalent is yen current in significant ions in significant in the straight line method of equivalent is yen for a straight line method of equivalent in the straight line method of equivalent line method of equ		Lease p		,388 Millions yen	Lease payments	1,388 Millions yen
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d. Based on straight line mer 2. Operationg lease transact Accrued lease payable Current Over 1 year Total		(4) Comput deprec	ation method of ec iation	quivalents to	(4) Computation method of depreciation	equivalents to
2. Operationg lease transact Accrued lease payable Current Over 1 year Total		Based	on straight line m	nethod.	Based on straight line	e method.
196 Millions yen Current 196 Millions yen Over 1 year 392		2. Operat	iong lease transac	stion		saction
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F1G. 9B

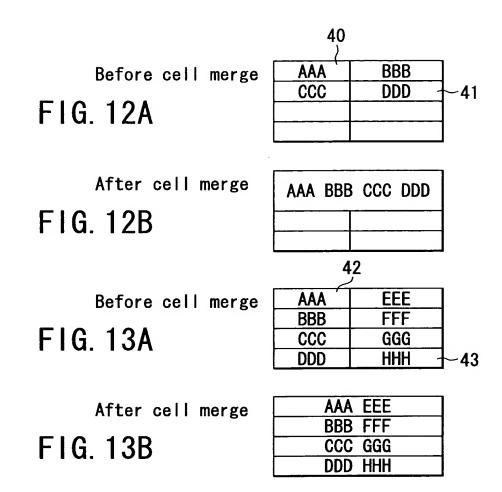
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			0		Cash and deposits	0		1, 200	0	1, 600
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22			0	Ō	Fixed assets	С		5, 290	0	4, 800
23		٥ ا	0	0	Tangible fixed assets	С		2, 180	0	2, 050
			0	O	Machinery	С		800	0	750
24		_	Q	Ō	Buildings and structures	С		1, 380	0	1, 300
		0	0	0	Intangible fixed assets	С		1, 060	0	1, 000
			0	0	Telephone rights	С)	200	0	200
			0	O	Software	С		800	О	800
			0		Investments and other	С		2, 050	0	1, 750
		0	0	0	Investment securities	С		950	0	950
			0		Long-term loan receivable	С		1, 100		800
25	_p		0	0	Deferred assets	С)	700	С	630
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26			Q	0	Business commencement	С		500	C	450

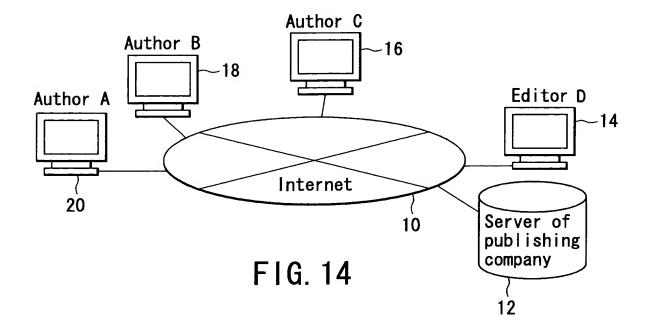
FIG. 10

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(2) Internal sales or transfer	<u>⊗</u>	14, 019	(61	0	22, 034	<u></u>	36, 114	<u>⊿</u>	-41,715		0	-5, 601
Total		389, 067	0	372, 710	0	297, 905	Ø-	5 1, 059, 682	© 	-41, 715	715	-	1, 017, 967
Operating expenses	0_	375, 282	<u> </u>	359, 127	0	$276,080 {}^{\otimes}_{1,010,489}$	<u></u>	010, 48	<u>⊗</u>		677	0	8, 888, 888
Operating profit (loss)	0	13, 785	0	13, 583	0	21, 825	0	49, 193	<u>8</u>		89	0	49, 155
© II Total assets, depreciation	0		◎		0		0		0			0	
and capital expenditure					(
Total assets	<u> </u>	374, 460	S	169, 444	0	272, 617	0	816, 521	<u> </u>	204, 759	759	Ø _	, 021, 280
Depreciation	0	27, 353	0	5, 896	0	17, 435	0	50, 684	<u>×</u>	-	1, 961	0	52, 645
Capital expenditure	<u> </u>	26, 572	0	6, 273		23, 395	<u> </u>	56, 240	<u>⊗</u> 2		4, 163	0	60, 403

F1G. 11A

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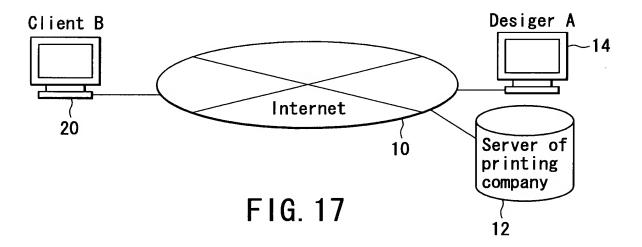
F1G. 15A

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F1G. 15B

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FIG. 16A



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FIG. 19A

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F1G. 16B

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F1G. 18A

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F1G. 18B

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F1G. 19B

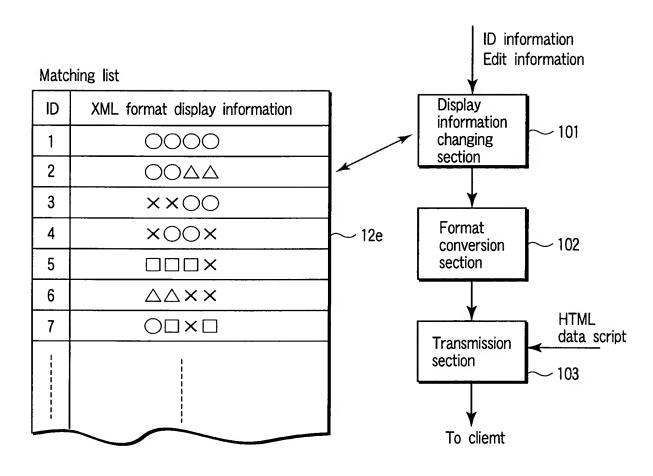


FIG. 20